



Office of Campaign Finance

**FINAL PERIODIC AUDIT REPORT ON
David Wilmot/Walmart Stores, Inc.
JULY 10, 2006
LOBBYIST ACTIVITY REPORT
(01/01/06 THROUGH 06/30/06)**

AUGUST 2006

**REPORTS ANALYSIS AND AUDIT DIVISION
OFFICE OF CAMPAIGN FINANCE
WASHINGTON, DC 20009**

I. BACKGROUND

A. Overview

David Wilmot, Lobbyist, registered with the Office of Campaign Finance (OCF) on January 11, 2006, in accordance with D.C. Official Code Section 1-1105.04 (2001 Edition). In his registration form, the Lobbyist designated Walmart Stores, Inc., as his Compensating Registrant. David Wilmot, Lobbyist, filed his July 10, 2006 Lobbyist Activity Report on July 10, 2006.

The periodic field audit of the statements and records of the Lobbyist covered the period January 1, 2006 through June 30, 2006. During the period of the pre-audit (desk review), the Report filed by the Lobbyist reflected total aggregate receipts of \$30,000.00 and expenditures of \$0.00. Total receipts and expenditures per **audit** were \$30,000.00 and \$0.00, respectively.

B. Scope

The audit procedures performed included a verification and/or examination of:

1. The mathematical accuracy of the Lobbyist Activity Report filed with the Director, Office of Campaign Finance, during the period audited;
2. Total reported receipts and expenditures and individual transactions with source documents;
3. Proper categorization of the receipts and expenditures of the lobbyist; and
4. The review procedures as deemed necessary under the circumstances.

II. AUDITOR'S STATEMENT

It is the opinion of the Audit staff, based upon the audit of the Lobbyist Activity Report filed, and the financial records presented, that the Report of July 10, 2006, accurately represents the financial history of the Lobbyist for that reporting period. The accounting of the receipts and expenditures are in compliance with the disclosure provisions of the District of Columbia Campaign Finance Reform and Conflict of Interest Act of 1974, as amended.

III. RECOMMENDATION

We, therefore, recommend that this Report be issued as a "Final Periodic Audit Report". We have determined that the Lobbyist Activity Report filed by **David Wilmot/Walmart Stores, Inc.**, with the Director, Office of Campaign Finance, is in

substantial compliance with the District of Columbia Campaign Finance Reform and Conflict of Interest Act of 1974, as amended.

August 10, 2006

Date

Renee Coleman-Bunn

Renee Coleman-Bunn
Audit Manager

FINAL PERIODIC AUDIT REPORT APPROVED FOR RELEASE:

Cecily E. Collier-Montgomery

Cecily E. Collier-Montgomery
Director
Office of Campaign Finance

August 10, 2006

Date